

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction of an amount of **Rs. 7,037=00** (Rupees Seven thousand and Thirty Seven only) towards the cost of printing of zerox Copies for office use of Transport, Roads & Buildings Department from 24-11-2011 to 08-12-2011 - Orders - Issued.

**-TRANSPORT, ROADS & BUILDINGS (OP. II)
DEPARTMENT**

**G.O.Rt. No.
Dated:22 /12/2011**

Read:

The Invoice No. HY 732803, dt 08-12-2011 received from Ricoh India Limited, S.P.Road, Secunderabad.

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ORDER:-

Sanction is hereby accorded by an amount of **Rs. 7,037=00** (Rupees Seven thousand and Thirty Seven only) towards the cost of printing of zerox Copies for office use of Transport, Roads & Buildings Department from 24-11-2011 to 08-12-2011 .

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**

3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-T R&B Department - 130 - Office Expenses - 132 - other office expenses".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**B.NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s Ricoh India Limited, S.P. Road, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.

The Accountant General, A.P., Hyderabad.
The Transport, Roads & Buildings (OP.II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

